

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-99-D-S007/0023 MOD/AMD 01	Page 2 of 5
Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP		

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this Modification 01 is to add one (1) Bridge Adapter Pallet to Delivery Order 0023.
- 2. All other terms and conditions under Delivery Order 0023 remains unchanged.
- 3. As a result of Modification 01, Delivery Order 0023 is increased by \$40,967.34 from \$3,441,256.56 to \$3,482,223.90.

*** END OF NARRATIVE A 002 ***

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	85	EA	\$ 40,967.34000	\$ 3,482,223.90
	NOUN: 85 EA BAPS				
	PRON: J632H333J6 PRON AMD: 02 ACRN: AA				
	AMS CD: 53153542117				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD</u> <u>MILSTRIP</u> <u>ADDR</u> <u>SIG CD</u> <u>MARK FOR</u> <u>TP CD</u>				
	001 W56HZW3036S211 Y00000 M 3				
	<u>PROJ CD</u> <u>BRK BLK PT</u>				
	IU2				
	<u>DEL REL CD</u> <u>QUANTITY</u> <u>DEL DATE</u>				
	001 2 31-AUG-2003				
	002 7 30-SEP-2003				
	003 7 31-OCT-2003				
	004 7 30-NOV-2003				
	005 4 31-DEC-2003				
	006 7 31-JAN-2004				
	007 7 29-FEB-2004				
	008 7 31-MAR-2004				
	009 7 30-APR-2004				
	010 7 31-MAY-2004				
	011 7 30-JUN-2004				
	012 7 31-JUL-2004				
	013 4 31-AUG-2004				
	014 5 30-SEP-2004				
	FOB POINT: Origin				
	SHIP TO: <u>PARCEL POST ADDRESS</u>				
	(Y00000) SHIPPING INSTRUCTIONS FOR CONSIGNEE				
	(SHIP-TO) WILL BE FURNISHED PRIOR				
	TO THE SCHEDULED DELIVERY DATE FOR				
	ITEMS REQUIRED UNDER THIS				
	REQUISITION.				

Name of Offeror or Contractor: CANADIAN COMMERCIAL CORP

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/	OBLG STAT/			INCREASE/DECREASE	CUMULATIVE
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>JOB ORD NO</u>	<u>PRIOR AMOUNT</u>	<u>AMOUNT</u>	<u>AMOUNT</u>
0017AA	J632H333J6	AA	2	\$ 3,441,256.56	\$ 40,967.34	\$ 3,482,223.90
	53153542117		3ZHT18			
				NET CHANGE	\$ 40,967.34	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
<u>NAME</u>	<u>BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>	<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21 32035000031C1C03P53153531E1 S20113	W56HZV	\$ 40,967.34
			NET CHANGE	\$ 40,967.34

		<u>PRIOR AMOUNT</u>	<u>INCREASE/DECREASE</u>	<u>CUMULATIVE</u>
		<u>OF AWARD</u>	<u>AMOUNT</u>	<u>OBLIG AMT</u>
NET CHANGE FOR AWARD:	\$	3,441,256.56	\$ 40,967.34	\$ 3,482,223.90